

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

TIMOTHY L. CLEVELAND

Case No.: 1-16-00955-HWV

Chapter 13

Debtor(s)

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	CARRINGTON MORTGAGE SERVICES, LLC
Court Claim Number:	05
Last Four of Loan Number:	3718/PRE ARREARS/142 N UNION ST
Property Address if applicable:	P.O. BOX 65, , PILLOW, PA17080

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$12,990.69
b. Prepetition arrearages paid by the Trustee:	\$12,990.69
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$12,990.69

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: June 24, 2021

Respectfully submitted,

s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: info@pamd13trustee.com

Creditor Name: CARRINGTON MORTGAGE SERVICES, LLC

Court Claim Number: 05

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	9003872	04/12/2017	\$74.64	\$0.00	\$74.64
5200	9003952	05/11/2017	\$328.80	\$0.00	\$328.80
5200	9004031	06/13/2017	\$336.81	\$0.00	\$336.81
5200	9004109	07/06/2017	\$366.16	\$0.00	\$366.16
5200	9004185	08/10/2017	\$342.86	\$0.00	\$342.86
5200	9004264	09/19/2017	\$342.86	\$0.00	\$342.86
5200	9004345	10/11/2017	\$342.87	\$0.00	\$342.87
5200	9004421	11/08/2017	\$341.40	\$0.00	\$341.40
5200	9004503	12/05/2017	\$341.40	\$0.00	\$341.40
5200	9004662	02/08/2018	\$341.40	\$0.00	\$341.40
5200	9004741	03/08/2018	\$341.40	\$0.00	\$341.40
5200	9004820	04/03/2018	\$341.40	\$0.00	\$341.40
5200	9004981	05/15/2018	\$682.80	\$0.00	\$682.80
5200	9005062	06/07/2018	\$341.40	\$0.00	\$341.40
5200	9005141	07/12/2018	\$341.41	\$0.00	\$341.41
5200	9005224	08/09/2018	\$341.40	\$0.00	\$341.40
5200	9005309	09/06/2018	\$341.40	\$0.00	\$341.40
5200	9005389	10/10/2018	\$341.40	\$0.00	\$341.40
5200	9005473	11/08/2018	\$339.94	\$0.00	\$339.94
5200	9005643	01/10/2019	\$339.94	\$0.00	\$339.94
5200	9005808	03/12/2019	\$679.88	\$0.00	\$679.88
5200	9005897	04/11/2019	\$339.94	\$0.00	\$339.94
5200	9005983	05/09/2019	\$339.94	\$0.00	\$339.94
5200	9006152	07/11/2019	\$679.88	\$0.00	\$679.88
5200	9006333	09/26/2019	\$679.88	\$0.00	\$679.88
5200	9006425	10/10/2019	\$356.01	\$0.00	\$356.01
5200	9006505	11/07/2019	\$340.67	\$0.00	\$340.67
5200	9006594	12/12/2019	\$340.67	\$0.00	\$340.67
5200	9006685	01/16/2020	\$340.67	\$0.00	\$340.67
5200	1213362	02/13/2020	\$340.67	\$0.00	\$340.67
5200	1214676	03/12/2020	\$340.68	\$0.00	\$340.68
5200	1215986	04/14/2020	\$340.67	\$0.00	\$340.67
5200	1217165	05/06/2020	\$328.62	\$0.00	\$328.62
5200	1219102	07/07/2020	\$328.61	\$0.00	\$328.61
5200	1220175	08/12/2020	\$302.21	\$0.00	\$302.21

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**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on June 24, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

METTE, EVANS & WOODSIDE  
TRACY L UPDIKE, ESQUIRE  
3401 N FRONT ST, PO BOX 5950  
HARRISBURG PA, 17110-

SERVED ELECTRONICALLY

CARRINGTON MTG SERVICES, LLC  
ATT: CUSTOMER SERVICE DEPT  
PO BOX 5001  
WESTFIELD, IN, 46074

SERVED BY 1<sup>ST</sup> CLASS MAIL

TIMOTHY L. CLEVELAND  
P.O. BOX 65  
PILLOW, PA 17080

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: June 24, 2021

s/ Liz Joyce  
Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: info@pamd13trustee.com